



# INVOICE

Vika Logistics Corp  
c/o Triumph Buisness Capital LLC

P.O BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482

Invoice to  
**transportation comp**  
TEL:



**Invoice No :** 10003  
**Invoice Date :** 2016-12-27  
**Load# :** 35  
**Ship Date** 2016-12-02  
**Delivery Date :**  
**W/O # Ref No. :** 125455

| LOAD DETAILS  | QUANTITY | PICKUPDATE | TOTAL |
|---|----------|------------|-------|
| <b>Shipper:</b> shipper name<br><b>Type:</b> Full<br><b>Address:</b><br><b>Phone:</b>     | 1        | 2016-12-02 | 8750  |
| <b>Consignee:</b> consignee name<br><b>Type:</b> Full<br><b>Address:</b><br><b>Phone:</b> | 1        | 0000-00-00 | 8750  |

|                  |                                   |
|------------------|-----------------------------------|
| RATE AND CHARGES | <b>TOTAL</b><br><b>\$1,817.72</b> |
|------------------|-----------------------------------|

**PAYABLE TO:**

Vika Logistics Corp c/o Triumph Business Capital LLC  
P.O. BOX 610028  
Dallas, TX 75261-0028 USA  
Tel: 866-368-2482  
Fax:

|               |            |
|---------------|------------|
| Invoice #     | 4242       |
| Invoice Date  | 2016-11-01 |
| Load #        | 4242       |
| Ship Date     | 2016-10-26 |
| Delivery Date | 2016-10-31 |
| Terms         |            |
| W/O # (Ref)   | 3747       |

**BILL TO:**

D&S Express  
813 Ridge Lake Blvd  
Memphis, TN 38120 USA

**LOAD DETAILS**

|                      |   |                |            |
|----------------------|---|----------------|------------|
| <b>Shipper (1)</b>   | Yankee Supply Company INC, Johnston, RI USA | <b>Date:</b>   | 2016-10-26 |
| <b>Type:</b>         | TL  | <b>Weight:</b> | 35000      |
| <b>Description:</b>  | Racking                                     |                |            |
| <b>P.O. Numbers:</b> | 4148  |                |            |

|                      |                                  |                |            |
|----------------------|----------------------------------|----------------|------------|
| <b>Consignee (1)</b> | Jet.com -NJ, Pedricktown, NJ USA | <b>Date:</b>   | 2016-10-27 |
| <b>Type:</b>         | tl                               | <b>Weight:</b> | 35000      |
| <b>Description:</b>  | Racking                          |                |            |
| <b>P.O. Numbers:</b> |                                  |                |            |

|                      |                            |                |            |
|----------------------|----------------------------|----------------|------------|
| <b>Consignee (2)</b> | Matheson, Portland, OR USA | <b>Date:</b>   | 2016-10-31 |
| <b>Type:</b>         | TL                         | <b>Weight:</b> |            |
| <b>Description:</b>  | Racking                    |                |            |
| <b>P.O. Numbers:</b> |                            |                |            |

**RATES AND CHARGES**

|                         |                   |
|-------------------------|-------------------|
| Line Haul               | \$4,400.00        |
| <b>(USD) Total Rate</b> | <b>\$4,400.00</b> |

**Notes:**

**NOTICE OF ASSIGNMENT**  
THIS INVOICE HAS BEEN ASSIGNED TO,  
AND MUST BE PAID DIRECTLY TO:  
ADVANCE BUSINESS CAPITAL LLC  
dba TRIUMPH BUSINESS CAPITAL  
P.O. Box 610028  
Dallas, TX 75261-0028  
CLAIMS OR OFFSETS SHOULD BE DIRECTED TO 866-414-9600

## Rate and Load Confirmation

**AP Logistics LLC DBA D&S Express**

813 Ridge Lake Blvd

Memphis, TN 38120

Tel: 888-313-4505 Ext: 110 Fax: 530-387-4301

|               |                          |
|---------------|--------------------------|
| <b>LOAD #</b> | <b>3747</b>              |
| Page          | 1 of 2                   |
| Today's Date  | 2016-10-25               |
| Ship Date     | 2016-10-26               |
| Dispatcher    | Jeff                     |
| Email         | jackson.j.jeff@gmail.com |
| Telephone     | 888-313-4505 x112        |
| Fax           | 530-387-4301             |
| W/O Num       | 4148                     |

| Carrier - \$ USD           | Telephone #  | Fax #        | Equipment | Agreed Amount     | Load Status |
|----------------------------|--------------|--------------|-----------|-------------------|-------------|
| Vika Logistics / MC 848748 | 305-407-2393 | 888-400-7751 | Flatbed   | <b>\$4,400.00</b> | Covered     |

**Shipper 1**

YANKEE SUPPLY COMPANY INC  
2140 HARTFORD AVE  
Johnston, RI, 02919  
Tel: 800-232-7225

|            |                |                             |
|------------|----------------|-----------------------------|
| Ship/Date: | 2016-10-26     | P/O #: 4148                 |
| Time:      | 10:00 AM       |                             |
| Type:      | Full Truckload | <b>Description:</b> Racking |
| Quantity:  |                |                             |
| Weight:    | 35000          | <b>Major Intersection:</b>  |
| Ship/Hrs:  |                |                             |

**Appt:** No

**Shipping Notes:** ...

**Consignee 1**

Jet.com - NJ  
2 Gateway Blvd  
Pedricktown, NJ, 08067  
Tel: 609-218-9016

|           |                |                             |
|-----------|----------------|-----------------------------|
| Del/Date: | 2016-10-27     | P/O #: 4148                 |
|           |                |                             |
| Type:     | Full Truckload | <b>Description:</b> Racking |
| Quantity: |                |                             |
| Weight:   |                | <b>Major Intersection:</b>  |
| Rec/Hrs:  |                |                             |

**Appt:** No

**Consignee Notes:** ...

**Consignee 2**

Matheson  
7425 NE Airtrans Way Suite #200  
Portland, OR, 97218  
Tel: 916-504-4768

|           |                |                             |
|-----------|----------------|-----------------------------|
| Del/Date: | 2016-10-31     | P/O #:                      |
|           |                |                             |
| Type:     | Full Truckload | <b>Description:</b> Racking |
| Quantity: |                |                             |
| Weight:   |                | <b>Major Intersection:</b>  |
| Rec/Hrs:  |                |                             |

**Appt:** No

**Consignee Notes:** ...

### Rate and Load Confirmation

**AP Logistics LLC DBA D&S Express**

813 Ridge Lake Blvd

Memphis, TN 38120

Tel: 888-313-4505 Ext: 110 Fax: 530-387-4301

|               |                          |
|---------------|--------------------------|
| <b>LOAD #</b> | <b>3747</b>              |
| Page          | 2 of 2                   |
| Today's Date  | 2016-10-25               |
| Ship Date     | 2016-10-26               |
| Dispatcher    | Jeff                     |
| Email         | jackson.j.jeff@gmail.com |
| Telephone     | 888-313-4505 x112        |
| Fax           | 530-387-4301             |
| W/O Num       | 4148                     |

**CARRIER PAY:** Line Haul: \$4400.00, **TOTAL: \$4400.00 USD**

**DISPATCH NOTES:** 1. Driver must watch loading & count product. Driver must check product temperature when appropriate. 2. Driver must check in before 10:00 AM daily to advise status, or a \$50.00 deduction will apply. 3. Driver must report late pick up or delivery immediately. 4. Driver must report all overages, shortages and damages at time of loss, or charges will be applied. 6. Seals must remain intact until an authorized person breaks the seal. If seal is broken carrier becomes 100% liable for load. 7. Cancellation of loads after booked may result in costs incurred by D&S Express to recover the load/s. 8. Carrier must fax over copy of the BOLs within 24 hours of delivery to avoid \$100 fee. 9. Any double brokering of shipments will result in the termination of all payments owed to the carrier. 10. Any missed appointments will result in \$400 charge, or more depending on customer charges. 11. Any late delivery will result in \$500 charge or more depending on customer charges. 12. Load is for full, dedicated service unless otherwise noted above in confirmation - violation of this will result in a penalty. **CARRIER MUST FOLLOW THESE STEPS TO ENSURE FAST PAYMENT**  
1. Carrier MUST fax or email within 24 hours the Proof of Delivery, Signed Rate Confirmation, Invoice and all applicable receipts to: Fax: 530-387-4301 Email: dispatch@dandsexpress.com 2. Carrier MUST mail ORIGINAL documents within 48 hours to: D&S Express C/O Vero Business Capital - 813 Ridge Lake Blvd - Memphis, TN 38120

Load Accepted By: Thane Sosa Date: 10/26/16 Signature: [Signature]  
Driver Name: Pedro Cell Phone#: 786-599-1110 Truck #: 107 Trailer #: 1625

**AP Logistics LLC DBA D&S Express**

813 Ridge Lake Blvd

Memphis, TN 38120

USA

Tel: 888-313-4505 x 110

Fax: 530-387-4301

**Bill of Lading**

|                 |             |
|-----------------|-------------|
| Load Number     | 3747        |
| BOL Number      | 3747 OR     |
| Ship Date       | 2015-10-26  |
| Delivery Date   | 2016-10-31  |
| P.O. Number     | 4148        |
| Freight Charges | Third Party |

|  |   |
|--|---|
| Shipper  | Consignee   |
| YANKEE SUPPLY COMPANY INC<br>2140 HARTFORD AVE<br>Johnston, RI, 02919<br>Tel: 800-232-7225 | Matheson<br>7425 NE Airtrans Way Suite #200<br>Portland, OR, 97218<br>Tel: 916-504-4768 |

|  |  |
|--|--|
| 3rd Party Billing  | Transportation Company   |
| D&S Express- Vero<br>813 Ridge Lake Blvd<br>Memphis, TN 38120<br>Tel: 888-313-4505 Ext 1 | Vika Logistics / MC 848748<br>8850 NW 18th Terrace<br>Doral, FL 33172<br>Tel: 305-407-2393 |

| # of pieces       | Description of the goods, marks, exceptions | Weight in LBS.         | Type                     | NMFC | HM | Class |
|-------------------|---|------------------------|--------------------------|------|----|-------|
|                   | 10 Slave Decks                              |                        |                          |      |    |       |
|                   |   |                        |                          |      |    |       |
|                   |   |                        |                          |      |    |       |
|                   |   |                        |                          |      |    |       |
|                   |   |                        |                          |      |    |       |
|                   |   |                        |                          |      |    |       |
|                   |   |                        |                          |      |    |       |
| Total Pieces<br>0 |   | Total Weight<br>0 LBS. | Emergency Response Phone |      |    |       |

Notes:

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

|                |          |           |                           |
|----------------|----------|-----------|---------------------------|
| Shipper        | Carrier  | Date      | Number Of Pieces Received |
| Per            | Per      | Time      |                           |
| Consignee Name | Date     | Signature | Number Of Pieces Received |
| Luke Brown     | 10/31/16 | LB        |                           |

AP Logistics LLC DBA D&S Express  
 813 Ridge Lake Blvd  
 Memphis TN 38120  
 USA  
 Tel 888-313-4505 x 110  
 Fax 530-387-4301

# Bill Of Lading

|                 |             |
|-----------------|-------------|
| Load Number     | 3747        |
| BOL Number      | 3747 NJ     |
| Ship Date       | 2016-10-26  |
| Delivery Date   | 2016-10-27  |
| P O Number      | 4148        |
| Freight Charges | Third Party |

|   |   |
|---|---|
| <b>Shipper</b><br>YANKEE SUPPLY COMPANY INC<br>2140 HARTFORD AVE<br>Johnston, RI, 02918<br>Tel 800-232-7225 | <b>Consignee</b><br>Jet com - NJ<br>2 Gateway Blvd<br>Pedricktown, NJ 08067<br>Tel 609-218-9016 |
|---|---|

|  |  |
|--|--|
| <b>3rd Party Billing</b><br>D&S Express- Vero<br>813 Ridge Lake Blvd<br>Memphis, TN, 38120<br>Tel 888-313-4505 Ext 1 | <b>Transportation Company</b><br>Vika Logistics / MC 848748<br>8850 NW 18th Terrace<br>Doral, FL 33172<br>Tel 305-407-2393 |
|--|--|

| # of pieces       | Description of the goods, marks, exceptions | Weight in LBS         | Type                     | NMFC | HM | Class |
|-------------------|---|-----------------------|--------------------------|------|----|-------|
|                   | 3 pallets of 20<br>conveyers                |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
|                   |   |                       |                          |      |    |       |
| Total Pieces<br>0 |   | Total Weight<br>0 LBS | Emergency Response Phone |      |    |       |

|       |   |
|-------|---|
| Notes | C.O.D. Amount \$0.00                        |
|       | C.O.D. Fee Prepaid                          |
|       | Declared Value \$0.00                       |
|       | If at consignee's risk, write or stamp here |

|                |                            |           |                           |
|----------------|----------------------------|-----------|---------------------------|
| Shipper        | Carrier <i>Public Plus</i> | Date      | Number Of Pieces Received |
| Per            | Per                        | Time      |                           |
| Consignee Name | Date                       | Signature | Number Of Pieces Received |

*[Signature]* *3 conveyers*

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